

Work Order ID 65409

Monday, January 17, 2011 9:03:26 AM



Page 1

Item ID: D205-765-011

Accept



Setup Start



Revision ID:

Item Name: Driveshaft Tunnel

Stop



Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *11-01-17*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-765	Rev A

100		0.00
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DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPd205-765

CHG 001

Sub 1/21

CK for CL 11/01/21

110		0.00
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Pick Kit

Packaging

Memo

0.00

Packaging

CL 11/01/21

120		0.00
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QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sub 1/21

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D205-765-011

Accept



Setup Start



Revision ID:

Item Name: Driveshaft Tunnel

Stop



Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

PACKAGE PER PPP

200B

0.00

LOC 50

11/1/21

SP

12

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/01/24

mf

11-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, January 17, 2011 9:03:22 AM

Page 1

Work Order ID: 65409

Parent Item: D205-765-011

Parent Item Name: Driveshaft Tunnel



Start Date: 1/18/2011

Required Date: 2/1/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-17 JLM Verified By: LL
*****MS20427M4 rivets are supplied by customer*****

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A Bolt		Purchased	No			110	Each	545.0000	17	17			
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Location	Loc Qty	Loc Code
ST350	545	
115159	45	
115936	100	
116081	200	
116590	200	

AN960C10	NAS1149C0363 R	Purchased	No			110	Each	0.0000	17	17			
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WASHER													
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D3648-041 Driveshaft Tunnel Assembly		Manufactured	No			110	Each	0.0000	1	1			
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D3654-1 Doubler		Manufactured	No			110	Each	6.0000	1	1			
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Location	Loc Qty	Loc Code
ST188	6	
54521	2	
65207	4	

M116590

M113889

65407

65207

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65409



Parent Item: D205-765-011



Parent Item Name: Driveshaft Tunnel

Start Date: 1/18/2011

Required Date: 2/1/2011

Start Qty: 1.00

Required Qty: 1.00

D3682-1

Manufactured No

110

Each

4.0000

1

1



Gasket



Location

Loc Qty

Loc Code

ST188

4

44680

4

44680

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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